

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /n Halewood South Africa
 Company Registration number 1798/001657/07
 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

Printed on: 30/01/2025
 at: 15:13.57

INVOICE TO: BOXER SUPESTORES H/O
 BOXER SUPERSTORES (PTY) LTD
 P O BOX 370
 WESTVILLE
 3630

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
 ERF 1574
 CNR UBHEJANE & NDLOVU STREET
 NSELENI
 KZNLA/UTG/021605190005

Shipping Instructions:



1906859
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	42962	314	HN	1989715	MM	30/01/25	30/01/25	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HN	380.00	1,900.00

**BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED**

Store: Nseleni
 Branch No: 314
 GRV No: 16513852
 Date Received: 03/02/25
 Invoice No: 1906859
 Claim No: —
 Truck Reg No: NDP 19 FS
 Drivers Name: Jobe

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	1,900.00
VAT	ZAR	285.00
TOTAL	ZAR	2,185.00

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HXD195 F 5 PRINT NAME: ZUNGU
[Signature] 03/02/2025
 SIGNATURE DATE

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____

 SIGNATURE DATE

852

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 03-09-25

Supplier: Hale Wood

Invoice No.: 1906759

Purchase Order No.: 42962



16513852

Branch: NSE/EN1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R2,185.00

Delivery received by:

Name: Zwally

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Supplied by LTHOTECH KZN TR. (031) 760 2577 REF-80X010003